

ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)

Procurement Monitoring Report as of January - June 2020 (CONSULTING SERVICES)

Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																						
1		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION OF HERBOSA ST., DRAINAGE IMPROVEMENT ZONE 1,2,3,4, & 5, CONCRETING / UPGRADING OF ROADS & PATHWAYS ZONE 10-12, BRGY. 124-146, CONCRETING / UPGRADING OF ROADS & PATHWAYS ZONE 1-3 BRGY. 1-47, CONCRETING / UPGRADING OF ROADS & PATHWAYS ZONE 4-7 BRGY. 48-90, CONCRETING / UPGRADING OF ROADS PATHWAYS ZONE 9-9 BRGY. 91-123, JUAN LUNA ST., CONCRETING / UPGRADING & DRAINAGE IMPROVEMENT OF ROADS & PATHWAYS BRGY. 157-160, CONCRETING / UPGRADING DIMASALANG ST., J. RIZAL AVE., PLAZA LACSON, PLAZA STA. CRUZ - 20CSOE01	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	15-Jan-20	16-Jan-20	30-Jan-20		11-Feb-20	12-Feb-20	17-Feb-20	24-Feb-20	24-Feb-20	10-Mar-20	11-Mar-20		PDE-FY2019	954,843.82			954,843.82			935,738.63			11-Feb-20	12-Feb-20	17-Feb-20								
2		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR QUEZON BLVD., RONQUILLO ST., AURORA AVE., BUSTOS ST., QUIRICADA ST., BLUMENTRITT ST., R. MAGSAYSAY BLVD., BUENOS AIRES, M. EARNSHAW ST., MA. CLARA ST., CHAINAGE 175 - CHAINAGE 500, NORTH ANTIPOLO ST., P. FLORENTINO ST., PALTOC ST., CHAINAGE 0 - CHAINAGE 622, CONSTRUCTION OF DRAINAGE ALONG LEPANTO GOV. FORBES AND ESTERO DE SAMPALOC, CONSTRUCTION OF DRAINAGE ALONG ZONE 50-51, A.H. LACSON SERVICE ROAD, G. TUKON ST. AND F. CAYCO ST. - 20CSOE02	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	15-Jan-20	16-Jan-20	30-Jan-20		11-Feb-20	12-Feb-20	17-Feb-20	24-Feb-20	24-Feb-20	10-Mar-20	11-Mar-20		PDE-FY2019	994,931.36			994,931.36			993,000.00			11-Feb-20	12-Feb-20	17-Feb-20								
3		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR AREVALO ST., V.G. CRUZ, M. DELA FUENTE, OLD STA. MESA, ROADS AND ALLEYS ZONE 58, PHASE II, BRGY. 598, ROADS AND DRAINAGE ZONE 58 BRGY. 601 DIST. VI, CONSTRUCTION OF DRAINAGE ALONG ZONE 8, DIST. I, MPB ZONE 10-12, BRGY. 124-146, MANILA CITY, DIST. I, MPB ZONE 1-3, BRGY. 1-47, MPB ZONE 4-7, BRGY. 48-90, MPB ZONE 9-9, BRGY. 91-123, MPB (BRGY. HALL AND OUTPOST) BRGY. 210, MANILA CITY, DIST. II - 20CSOE03	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	15-Jan-20	16-Jan-20	30-Jan-20		11-Feb-20	12-Feb-20	17-Feb-20	24-Feb-20	24-Feb-20	10-Mar-20	11-Mar-20		PDE-FY2019	937,597.55			937,597.55			918,841.24			11-Feb-20	12-Feb-20	17-Feb-20								
Total Alloted Budget of Procurement Activities																		2,887,372.73																				
Total Contract Price of Procurement Activities Conducted																		2,847,579.87																				
Total Savings (Total Alloted Budget - Total Contract Price)																		39,792.86																				
ON-GOING PROCUREMENT ACTIVITIES																																						
Total Alloted Budget of On-going Procurement Activities																		0.00			0.00																	

Prepared by:

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Engineer III
Head, Procurement Unit

Recommended for Approval by:

TIBURCIO L. MAGTOTO, PH.D.
Assistant District Engineer
BAC Chairperson

APPROVED:

GERARD P. OPULENCIA
District Engineer
Head of the Procuring Entity